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CAMPAIGN C	ONTRIBUTIONS	valces	FOR TRUCKER	Report Period	
LOR!	WRAY		easurer	Amende District (A ap	<u>34109</u>

Contributions in Excess of \$100 or, When Added Together from One Contributor Exceeds \$100 Transfer Total Amount of All Campaign Contributions to Line 1 of Contributions Summary

CONTRIBUTOR'S NAME AND ADDRESS	DATE OF EACH CONTRIBUTION	AMOUNT OF EACH CONTRIBUTION	CHECK HERE IP LOAN
TONI Harsh Ave 890 MARSH AVE REPD, NV 89509 Peter + Renate Neumann I Court Street REND, NV 89501	8/12/04	1000,00	
Peter + Revate Neumann 1 Court Street	1 8112/04	250.00	
ICC NO, ICC	,		
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Revised, Jan-04

CAMPAIGN EXPENSES

10/24/64	Amended		
1904187	Report Period	*	,]

Voices	For	TRUC	Kre	Mead	owr
Name (print)			01	Mco (Mapplical	ole)

District (if applicable)

Expenses in Excess of \$100 Transfer Total Amount of All Campaign Expenses to Line 5 of Expenses Summary

NAME AND ADDRESS OF PERSON, GROUP OR ORGANIZATION WHO RECEIVED THE PAYMENT FOR THE EXPENSE(S)	CATEGORY (See Previous Page) NRS 294A 365	DATE OF EACH EXPENSE	AMOUNT OF EACH EXPENSE
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Rev: JUL-03

IN KIND CAMPAIGN CONTRIBUTIONS	10/24/04	AMPNO Ed #	_
VOICES for Truckee	Mea Lows	District (if applica	able)

IN KIND

Contributions in Excess of \$100 or, When Added Together from One Contributor Exceeds \$100 Transfer Total Value of All In-Kind Campaign Contributions to Line 4 of Contributions Summary

CONTRIBUTOR'S NAME AND ADDRESS	DATE OF EACH IN KIND CONTRIBUTION	DESCRIPTION OF EACH IN KIND CONTRIBUTION	VALUE OR COST OF EACH IN KIND CONTRIBUTION	CHECK HERE IF LOAN
Peter+ Resate Neumann 1 Court Stu Rend, NN P9501	1/23/04	Foodx Beverages	220.00	
LOR: WRAY 2802 Dutlook! RCND, NV 8950	7/13~8/15 DR 7/23/04 7 7/23/04	600 officespa Beverages	e 140.00	
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PAGE 4 OF 5

IN KIND CAMPAIGN EXPENSES	10124104 Report Period # 1
VOICES For Truckee Me Name (print) Office (if applice	Padaus District (if applicable

IN KIND

Expenses in Excess of \$100 Transfer Total Value of All In-Kind Campaign Expenses to Line 8 of Expenses Summary

NAME AND ADDRESS OF PERSON, GROUP OR ORGANIZATION WHO RECEIVED THE IN KIND GOOD(S) OR SERVICE(S)	DESCRIPTION OF EACH IN KIND EXPENSE	DATE OF EACH IN KIND EXPENSE	VALUE OR COST OF EACH IN KIND EXPENSE
Peter & Renate Neumann 1 Court ST.	Foody Beverages	7/23/04	220.00
RENO, NU 89501			
LORI WRAY 2803 OUTTOOK DR. 2803 OUTTOOK DR.	office spaces Beverages Copies	7113-8/15/04 71231/04 71231/04	140.00
			-

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Prescribed by Seciplary of State
NRS 294A 120, 294A 125,
294A 140, 294A 150, 294A 160,
294A,200, 294A 210, 294A,220, 294A,382

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